

PURCHASING

SERVICE CONTRACT INQUIRY

PU0687

Page 2 of 4

Service Contract No S045576

Effective: 10/18/02

Buyer: 3 RALPH NEWBERRY

Expires: 04/01/04

Vendor: 7792 BABCOCK BORSIG POWER

Review: 03/01/04

## 1 Work Release No

Work Release	Description	WO Number
1: 03-45576 (1)	DESIGN, SUPPLY, AND INSTALL: BOILER UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2	02-60456-0
2: 03-45576-1 (1)	SYSTEM OVERFIRE AIR, FOR UNIT 1	02-60456-0
3: 03-45576-3 (1)	REPAIR: TUBE SHIELDS AND SOOTBLOWERS, FOR SUPERHEAT PENDANT TUBES	03-01324-0
4: 03-45576-4 (1)	TIME AND MATERIAL WORK BY TEI, FOR <u>UNIT 1</u> <u>BURNER</u> <i>Burner Repairs</i>	03-98411-0
5: 03-45576-5 (1)	OVERFIRE AIR DUCT MECHANICAL/STRUCTURAL TIME AND MATERIAL WORK BY TEI, TO MAKE MODIFICATIONS BEYOND ORIGINAL SCOPE OF CONTRACT	02-60456-20

SELECTIONS ?

Page 1. 9 records were identified.

*All Releases to Babcock (#7792)*

*Sandy M 7-29-04*

IP7\_035810

## PURCHASING

## SERVICE CONTRACT INQUIRY

PU0687

Page 2 of 4

Service Contract No S045576

Effective: 10/18/02

Buyer: 3 RALPH NEWBERRY

Expires: 04/01/04

Vendor: 7792 BABCOCK BORSIG POWER

Review: 03/01/04

## 1 Work Release No

Work Release	Description	WO Number
1: 04-45576-8 (1)	UNIT 2 OVERFIRE AIR AND PLATEN ADDITIONS	02-60456-0
2: 04-45576-11 (1)	9TH FLOOR PLATFORM EXTENSION FOR INSTRUMENT CABINET; EXTENSION ON FRONT-OF-BOILER WALKWAY	02-60456-70
3: 04-45576-12 (1)	TEI T&M FOR 56 WATER PANEL "PUPS" TO ELIMINATE ADJOINING WELD JOINTS THAT ARE WITHIN 5" AT THE OFA WATERWALL PORTS.	02-60456-72
4: 04-45576-13 (1)	MODIFY UNIT 2 JORDAN CONTROL MOUNTING BRACKETS IN ORDER DRIVE CAN BE REVERSED; FOR ALL EIGHT (8) BRACKETS ON OFA DUCT	02-60456-0

SELECTIONS ?

Page 2. 9 records were identified.

IP7\_035811

Purchase Orders.

13 FEB 2003

03-45576-001

7792

188843

BABCOCK BORSIG POWER

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORP.

RAILCAR SERVICE CENTER

336 NORTH 1650 WEST

SPRINGVILLE, UT 84663-0626

X                      VENDOR TRUCK                      AS INVOICED                      NONE                      1                      1                      NONE

LINE 1

1 EA                      SYSTEM OVERFIRE AIR, FOR UNIT 1

00-1SGX-402 264,884.50 264,884.50

02-60456-0

RELEASE # 1      AGAINST SERVICE CONTRACT # S45576

PURCHASE PRIORITY #4      APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*

DESIGN, SUPPLY, AND INSTALL: BOILER

UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,

PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*

THIS ORDER IS FOR A SERVICE AND

NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 05/01/03

TOTAL COST 4,264,884.50

RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGE CROSS

IP7\_035812

Sandy lal 7-29-04

Purchase Orders.

13 FEB 2003

03-45576-002

7792

188864

BABCOCK BORSIG POWER

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORP.

RAILCAR SERVICE CENTER

336 NORTH 1650 WEST

SPRINGVILLE, UT 84663-0626

X            VENDOR TRUCK            AS INVOICED            NONE            1            1            NONE

1 EA

LINE 1

INVOICE NO. 6268-1

00-1SGX-402 313,744.00 313,744.00

BOILER MODEL & GENERAL ARRANGEMENT DRAWINGS

02-60456-0

MANUFACTURING DRAWINGS

RAW MATERIAL ORDERED & DELIVERED

RELEASE # 2 AGAINST SERVICE CONTRACT # S45576

PURCHASE PRIORITY #4 APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*

DESIGN, SUPPLY, AND INSTALL: BOILER

UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,

PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*

THIS ORDER IS FOR A SERVICE AND

NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 02/13/03

TOTAL COST 1,313,744.00

RALPH NEWBERRY 435-864-4414

REVIEWED BY JAMES NELSON, JR.

IP7\_035813

17 MAR 2003

03-45576-003

7792

190072

BABCOCK BORSIG POWER  
PO BOX 15040  
5 NEPONSET ST (01606)  
WORCESTER, MA 01615-0040  
508-852-7100

\* \* \* S H I P T O \* \* \*  
INTERMOUNTAIN POWER SERVICE CORP.  
RAILCAR SERVICE CENTER  
336 NORTH 1650 WEST  
SPRINGVILLE, UT 84663-0626

X VENDOR TRUCK AS INVOICED NONE 1 1 NONE

1 EA LINE 1  
REPAIR: TUBE SHIELDS AND SOOTBLOWERS, 00-1SGX-401 50,000.00 50,000.00  
FOR SUPERHEAT PENDANT TUBES 03-01324-0

RELEASE # 3 AGAINST SERVICE CONTRACT # S45576  
PURCHASE PRIORITY #4 APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*  
DESIGN, SUPPLY, AND INSTALL: BOILER  
UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,  
PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*  
THIS ORDER IS FOR A SERVICE AND  
NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 03/17/03

TOTAL COST 50,000.00

RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGE CROSS

IP7\_035814

24 MAR 2003

03-45576-004

7792

190212

BABCOCK BORSIG POWER

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

X VENDOR TRUCK AS INVOICED NONE 1 1 NONE

LINE 1

1 EA TIME AND MATERIAL WORK BY TEI, FOR UNIT 1 BURNER 00-1SGX-401 20,000.00 20,000.00  
03-98411-0

RELEASE # 4 AGAINST SERVICE CONTRACT # S45576

PURCHASE PRIORITY #4 APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*

DESIGN, SUPPLY, AND INSTALL: BOILER

UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,

PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*

THIS ORDER IS FOR A SERVICE AND

NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 03/20/03

TOTAL COST 20,000.00

RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGE CROSS

IP7\_035815

24 MAR 2003

03-45576-005

7792

190213

BABCOCK BORSIG POWER

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

X                      VENDOR TRUCK                      AS INVOICED                      NONE                      1                      1                      NONE

LINE 1

1    EA                      OVERFIRE AIR DUCT MECHANICAL/STRUCTURAL TIME AND    00-1SGX-402    20,000.00    20,000.00

MATERIAL WORK BY TEI, TO MAKE MODIFICATIONS BEYOND    02-60456-20

ORIGINAL SCOPE OF CONTRACT

\*\*CONTRACT ADMINISTRATOR, PHIL HAILES\*\*

RELEASE # 5    AGAINST SERVICE CONTRACT # S45576

PURCHASE PRIORITY #4    APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*

DESIGN, SUPPLY, AND INSTALL: BOILER

UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,

PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*

THIS ORDER IS FOR A SERVICE AND

NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 03/20/03

TOTAL COST                      20,000.00

RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGE CROSS

IP7\_035816

28 APR 2003

03-45576-006

7792

191432

BABCOCK BORSIG POWER

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

X                    VENDOR TRUCK                    AS INVOICED                    NONE                    1                    1                    NONE

1 EA

LINE 1

INVOICE NO. 6387-3

00-1SGX-402 529,446.00 529,446.00

COMPLETED BOILER MODEL, GENERAL ARRANGEMENT, AND

02-60456-0

MANUFACTURING DRAWINGS; RAW MATERIAL ORDERED &

DELIVERED; MANUFACTURING COMPLETED; UNIT PREPPED

FOR INSTALLATION OF NEW MATERIALS; CONSTRUCTION

COMPLETED

RELEASE # 6 AGAINST SERVICE CONTRACT # S45576

PURCHASE PRIORITY #4 APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*

DESIGN, SUPPLY, AND INSTALL: BOILER

UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,

PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*

THIS ORDER IS FOR A SERVICE AND

NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 04/23/03

TOTAL COST 2,529,446.00

RALPH NEWBERRY 435-864-4414

REVIEWED BY JAMES NELSON, JR.

IP7\_035817



01 OCT 2003

04-45576-007

7792

196109

BABCOCK BORSIG POWER

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

X                    VENDOR TRUCK                    AS INVOICED                    NONE                    1                    1                    NONE

1   EA                    LINE 1  
                  INVOICE NO. 6570-5                    1SGX-402                    543,734.78                    543,734.78  
                  DRAWINGS, RAW MATERIALS, MANUFACTURING, UNIT                    02-60456-0  
                  PREP, CONSTRUCTION, PERFORMANCE TESTING ON  
                  BOILER UPRATE MODIFICATION PROJECT

RELEASE # 7    AGAINST SERVICE CONTRACT # S45576  
PURCHASE PRIORITY #4    APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*  
DESIGN, SUPPLY, AND INSTALL: BOILER  
UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,  
PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*  
THIS ORDER IS FOR A SERVICE AND  
NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 09/30/03

TOTAL COST                    543,734.78

RALPH NEWBERRY 435-864-4414

REVIEWED BY JAMES NELSON, JR.

IP7\_035818

198580

BABCOCK BORSIG POWER

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

\* \* \*       S H I P       T O       \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

X	VENDOR TRUCK	AS INVOICED	NONE	1	1	NONE
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LINE 1				
1	EA	UNIT 2 OVERFIRE AIR AND PLATEN ADDITIONS	1SGX-402	4,172,408.00 4,172,408.00
			02-60456-0	

RELEASE # 8 AGAINST SERVICE CONTRACT # S45576  
PURCHASE PRIORITY #4 APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*

## DESIGN, SUPPLY, AND INSTALL: BOILER

UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,  
PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*

THIS ORDER IS FOR A SERVICE AND  
NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 01/07/04

TOTAL COST 4,172,408.00

RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGE CROSS

**IP7\_035819**

15 JAN 2004

04-45576-009

7792

198754

BABCOCK BORSIG POWER

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

X                    VENDOR TRUCK                    AS INVOICED                    NONE                    1                    1                    NONE

1   EA                    LINE 1  
                  PAYMENT AUTHORIZATION FOR FIRST PAYMENT IN                    1SGX-402                    417,240.80                    417,240.80  
                  CONTRACT PAYMENT SCHEDULE FOR UNIT 2 OVERFIRE                    02-60456-0  
                  AIR  
                  AND PLATEN ADDITION CONTRACT WITH BABCOCK POWER.

RELEASE # 9    AGAINST SERVICE CONTRACT # S45576  
PURCHASE PRIORITY #4    APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*  
DESIGN, SUPPLY, AND INSTALL: BOILER  
UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,  
PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*  
THIS ORDER IS FOR A SERVICE AND  
NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 01/13/04

TOTAL COST                    417,240.80

RALPH NEWBERRY 435-864-4414

REVIEWED BY JAMES NELSON, JR.

IP7\_035820

200147

508-852-7100

X	VENDOR TRUCK	AS INVOICED	NONE	1	1	NONE
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LINE 1				
1	EA	SERVICE CONTRACT PAY AUTHORIZATION, RILEY POWER, 1SGX-402	1,544,312.51	1,544,312.51
		COMPLETION OF ENGINEERING & MATERIALS SHIP, 02-60456-0		
		START OF INSTALLATION, INVOICE NO. 6771-2		

RELEASE # 10 AGAINST SERVICE CONTRACT # S45576  
PURCHASE PRIORITY #4 APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*  
DESIGN, SUPPLY, AND INSTALL: BOILER  
UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,  
PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*  
THIS ORDER IS FOR A SERVICE AND  
NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 02/12/04

TOTAL COST 1,544,312.51

RALPH NEWBERRY 435-864-4414

REVIEWED BY JAMES NELSON, JR.

**IP7\_035821**

24 FEB 2004

04-45576-011

7792

200435

BABCOCK BORSIG POWER

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

X                    VENDOR TRUCK                    AS INVOICED                    NONE                    1                    1                    NONE

1   EA                    LINE 1  
                  9TH FLOOR PLATFORM EXTENSION FOR INSTRUMENT                    1SGX-402                    1,300.00                    1,300.00  
                  CABINET; EXTENSION ON FRONT-OF-BOILER WALKWAY                    02-60456-70

RELEASE # 11   AGAINST SERVICE CONTRACT # S45576  
PURCHASE PRIORITY #4   APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*  
DESIGN, SUPPLY, AND INSTALL: BOILER  
UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,  
PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*  
THIS ORDER IS FOR A SERVICE AND  
NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 02/23/04

TOTAL COST                    1,300.00

RALPH NEWBERRY 435-864-4414

REVIEWED BY RALPH NEWBERRY

IP7\_035822

09 MAR 2004

04-45576-012

7792

200980

BABCOCK BORSIG POWER

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

X                    VENDOR TRUCK                    AS INVOICED                    NONE                    1                    1                    NONE

1   EA                    LINE 1  
TEI T&M FOR 56 WATER PANEL "PUPS" TO ELIMINATE    1SGX-402                    7,542.08                    7,542.08  
ADJOINING WELD JOINTS THAT ARE WITHIN 5" AT THE    02-60456-72  
OFA WATERWALL PORTS.

RELEASE # 12   AGAINST SERVICE CONTRACT # S45576  
PURCHASE PRIORITY #4   APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*  
DESIGN, SUPPLY, AND INSTALL: BOILER  
UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,  
PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*  
THIS ORDER IS FOR A SERVICE AND  
NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 03/05/04

TOTAL COST                    7,542.08

RALPH NEWBERRY 435-864-4414

REVIEWED BY NANCY BENNETT

IP7\_035823

17 MAR 2004

04-45576-013

7792

201409

BABCOCK BORSIG POWER

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

X                    VENDOR TRUCK                    AS INVOICED                    NONE                    1                    1                    NONE

1   EA                    LINE 1  
MODIFY UNIT 2 JORDAN CONTROL MOUNTING BRACKETS    1SGX-402                    10,697.28                    10,697.28  
IN ORDER DRIVE CAN BE REVERSED; FOR ALL EIGHT    02-60456-0  
(8) BRACKETS ON OFA DUCT

RELEASE # 13   AGAINST SERVICE CONTRACT # S45576  
PURCHASE PRIORITY #4   APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*  
DESIGN, SUPPLY, AND INSTALL: BOILER  
UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,  
PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*  
THIS ORDER IS FOR A SERVICE AND  
NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 03/15/04

TOTAL COST                    10,697.28

RALPH NEWBERRY 435-864-4414

REVIEWED BY JOHN LARSEN

IP7\_035824

03 MAY 2004

04-45576-014

7792

202937

BABCOCK BORSIG POWER

PO BOX 15040

5 NEPONSET ST (01606)

WORCESTER, MA 01615-0040

508-852-7100

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

X                    VENDOR TRUCK                    AS INVOICED                    NONE                    1                    1                    NONE

1   EA                    LINE 1  
SERVICE CONTRACT PAY AUTHORIZATION, BOILER                    1SGX-502                    1,877,583.60                    1,877,583.60  
MODELING, OVERFIRE AIR SYSTEM, MILESTONE                    02-60456-0  
PAYMENT, INVOICE NO. 6842-3

RELEASE # 14   AGAINST SERVICE CONTRACT # S45576  
PURCHASE PRIORITY #4   APPRD BY G CROSS

\*\*\* SERVICE CONTRACT DESCRIPTION \*\*\*  
DESIGN, SUPPLY, AND INSTALL: BOILER  
UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2,  
PER SPECIFICATIONS 45576

\*\*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\*\*  
THIS ORDER IS FOR A SERVICE AND  
NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 04/29/04

TOTAL COST                    1,877,583.60

RALPH NEWBERRY 435-864-4414

REVIEWED BY JAMES NELSON, JR.

IP7\_035825